AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)	
PT0065	2004FEB06	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	l .	Code N63124	
TACOM WARREN BLDG 231		SUPSHIP NEW					
AMSTA-AQ-ATBA		2300 GENERAL MEYER NAVAL SUPPORT ACTIV					
JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000		NEW ORLEANS,					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: LEWISJA@TACOM.ARMY.MIL			CD C	PAS NONE	ADP 1	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ТПТ		nt Of Solicitation		
TEXTRON MARINE & LAND SYSTEMS, DIVI		•					
19401 CHEF MENTEUR HIGHWAY	bion of immitton inc.		1 -	OD D-4-1 (C	T4 11)		
NEW ORLEANS, LA. 70129-2565				9B. Dated (See	item 11)		
			х	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-99-C-	9001		
TYPE BUSINESS: Large Business Perfo		\					
Code 50079 Facility Code			1	10B. Dated (See Item 13) 1999MAR30			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.			•	•			
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	vuirod)						
NO CHANGE TO OBLIGATION DATA	(un eu)						
12 77770	VEEL ON A DRIVE OF	O MODIFICATION	G OF GO	VED A CECACION	DEDG		
KIND MOD CODE: 1	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
X A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	ich as changes i	in naving office	annronriation data etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (se	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	16A Name	nd Title (Of Contracting	Officer (Type or	r print)	
22.1. value and and of bigner (Type of print)	,	MARY K. R	EHM			Print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United		.MIL (586)574	1-0553	16C. Date Signed	
13.5. Contractor/Official	130. Date Signed	Tob. Omted	Jiaies OI	anici ica		100. Date Signed	
(6)	_	Ву	4	/SIGNED/	\ PP* \	2004FEB06	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-S001

MOD/AMD PT0065

Page 2 of 4

Name of Offeror or Contractor: ${\tt TEXTRON\ MARINE\ \&\ LAND\ SYSTEMS,\ DIVISION\ OF\ TEXTRON\ INC.}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to provide shipping instructions for three vehicles. Three vehicles will be shipped to Ft. Bragg, NC in accordance with the instruction in Section B.
- 2. This modification also exercises the 5th year option for Systems Technical Support (STS). The new hourly rate of \$77.79 will be used for all future work directives. All future STS work will be awarded under CLIN 5500.
- 3. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001AA	PRODUCTION QUANTITY	20	EA	\$ 571,454.00000	\$ 11,429,080.00
	NOUN: ASV PRON: JZ29L807JZ PRON AMD: 05 ACRN: BR AMS CD: 51108350010				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80SBG3106A001C W51VRX M 2 DEL REL CD QUANTITY DEL DATE 001 6 17-OCT-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W51VRX) PR W0VN FORCEMOD TPF SITE 4885 CHILES AVE BLDG 330 FT CARSON CO 80913-4092				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W80SBG3316A001 Y00000 M 1 PROJ CD BRK BLK PT 9GJ				
	DEL REL CD QUANTITY DEL DATE 001 1 26-NOV-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-S001

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PHIV/SHIN BREET 33 C BOOT MODI/AND 110003

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin	-			
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W80SBG3345A001 W36R4X M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 3 20-JAN-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W36R4X) XU TRANS OFFICER				
	CENTRAL RECEIVING POINT				
	BLDG J2050 COOK ST FT BRAGG NC 28310-5000				
	FI BRAGG NC 20310-3000				
	MARK FOR: 118TH MP CO, UIC WBYCAA				
	ATTN: ELLEN PERCIACCANTO/ASV				
	TEL: 910-396-5090				
	(End of narrative F001)				